

## **Exhibit C**

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**EXPENSE SUMMARY**  
**FOR THE PERIOD APRIL 1, 2019 THROUGH APRIL 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Airfare	\$23,444.32
Automated Research	\$4,162.32
Business Meals	\$4,481.39
Car Rental	\$1,256.49
Court Costs	\$150.00
Delivery Services	\$707.09
Ground Transportation (Out of Town)	\$191.91
Lodging	\$22,433.28
Mileage Reimbursement	\$318.52
Miscellaneous (Meeting Room Rental/Committee Transportation)	\$1,811.81
Other Professional Services (on-line software)	\$879.37
Postage	\$104.10
Teleconference Charges (Court Call)	\$635.00
Transcripts	\$2,345.50
<b>Total Expenses Requested:</b>	<b>\$62,921.10</b>